Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable PCard Transaction Register

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Claim Run PC012015

Park Board

Check Date 1/20/2015

JPMorgan Chase Bank - Statement Date 12/26/2014

Voucher	Trans Vendor # - Name	Account	Detail Description	Invoice #	PCard # Trans	# PO #	Amount
9410	509 MARSH #027						\$90.12
		20400000 - 536220 Parks & Recreation Fund - Public Relations	Dec 2014 Pk Bd mtg supplies	8868	80	319 14000719	\$90.12
9380	659 Sports Etc						\$75.00
		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	3 new rink jackets for rink guards	8839	78	275	\$75.00
9382	2523 Staples Credit Plan						\$99.86
		20400000 - 520010 Parks & Recreation Fund - Office Supplies- General	HP Toner cartridge	8841	78	277	\$124.99
		20400000 - 520010 Parks & Recreation Fund - Office Supplies- General	Ret'd wastebasket lid	8840	78	276	(\$25.13)
9411	500 WWW.NEWEGGBUSINESS.						\$48.44
		20400000 - 520010 Parks & Recreation Fund - Office Supplies- General	Speakers for computers at Morton	8869	80	320	\$48.44
					Grand Total:		\$313.42